



TECHNICAL SPECIFICATIONS

Project Description	Procurement of Sixty Five (65) pieces Document Scanner
Approved Budget of the Contract	The Approved Budget for the Contract is Php 1, 950, 000.00 inclusive of all applicable taxes
Specifications/Deliverables (ex. Size, color, materials used and other specs requirements)	 Scanning speed up to 35ppm/70ipm Optical Resolution up to 300 dpi Color contact image sensor Sheet-fed, one-pass duplex color Scanner Type 30-bit input Color Bit Depth 3-Color RGB LED Light source 50 sheets Capacity Paper size Minimum 2" x 2" Paper size Maximum: 8.5" x 240 Daily Duty Cycle 4, 000 sheets 27 - 413 g/m2 Paper weight Roller assembly kit: 200,000 cycles
Other End-User Requirements (Ex. Warranty, photos of the product and other end-user requirements)	Minimum of 1 year warranty
Delivery Terms (to be determined by the End-User)	Within 30days CD upon confirmation of Purchase Order (PO)
Payment Terms (Government Terms 15-30 CD)	Within Fifteen-thirty (15-30) calendar days upon receipt of billing invoice/SOA and issuance of Inspection and Acceptance Report by MARINA





Documentary Requirements (per RA9184)

- 1. PhilGEPS Registration
- 2. Mayor's Permit/Business Permit
- 3. Omnibus Sworn Statement (for ABC above P50k)

Note: Prospective suppliers must comply with all of the above requirements to become eligible with the said procurement project.

End-user/Representative:

Name and Signerture

Pegionation System Service

(MISS)